

T&C	Status				District Point of Contact	Comments
	Agreement on Action	Not Started Yet	Ongoing	Completed		
1 Coordination with Action 162	✓			✓	Blaine Ebberts	Complete – March 8, 2004
2a BMP dredging	✓			✓	Kim Larson	Complete – March 18, 2004
2b BMP Blasting	✓		✓		Kim Larson	Blasting may begin November 2007 to February 2008 (During the IWWP)
2c Compliance Plan from Contractor	✓			✓	Kim Larson	Complete – March 18, 2003
3a Monitoring Actions MA-1 thru MA-6	✓		✓		Marci Cook	Part of ATM Process
3a MA-1 Corie Stations	✓		✓		Kim Larson	Part of AMT Process
3a MA-2 Dredging Volumes	✓		✓ After Construction		Dylan Davis and Mike Ott	Part of ATM Process
3a MA-3 Crossline Surveys	✓		✓		David Michalson	Part of AMT Process
3a MA-4 Estuary study	✓	✓ 3-yrs after construction			Blaine Ebberts	Part of AMT Process
3a MA-5 Sed-qual	✓		✓		Mark Siipola	Part of AMT Process
3a MA-6 Stranding	✓		✓		Blaine Ebberts	Part of AMT Process
3b Decision on future monitoring of MA-1 and MA-3	✓	✓			Marci Cook	Part of the AMT Process
3c Comparison of MA-4 after construction Approx. 2007	✓	✓ Scheduled for 2012			Blaine Ebberts Kim Larson	Part of the AMT Process
3d				✓	Blaine Ebberts	Complete – March 8, 2004
3e DMEF (SEF)	✓		✓		Mark Siipola	Beta-test on going
3f DMEF (SEF)	✓		✓		Mark Siipola	Beta-test on going
3g ETM	✓			✓	Marci Cook	Completed April 2006

3h Stranding	✓		✓		Blaine Ebberts	i-vi completed – Study will be repeated upon completion of project
3i	✓			✓	Kim Larson	This condition is complete. If deepening of overwidth area accomplished, this condition will be revisited
4a AMT complete process	✓			✓	Marci Cook	Complete September 2005
4b AMT annual Meeting	✓			✓	Marci Cook	Complete September 2005
4c AMT construction impacts	✓		✓		Kim Larson	Reported in AMT Process
4d AMT Contract	✓			✓	Kim Larson	Complete January 2006
4e AMT input for plan	✓			✓	Kim Larson	Complete January 2006
4f	✓			✓	Kim Larson	Complete – December 13, 2002
4g	✓			✓	Kim Larson	Complete – January 2003
4h	✓			✓	Kim Larson/Blaine Ebberts	Complete
5a	✓		✓		Kim Larson	
5b	✓				Kim Larson	Condition not applicable/Elimination of Lois Island/Miller-Pillar
5c Construction plan for temporary sump	✓					Deleted due to State Conditions
5d Tide gates maintenance	✓		✓		Geoff Dorsey	Warren Slough Constructed by USFWS in FY03 – At BCOE review give to NMFS and USFWS
5e Purple Loostrike	✓			✓	Geoff Dorsey Greg Smith	Monitoring beginning in 2006
5f Ecosystem Restoration Implementation Plan	✓			✓	Geoff Dorsey	Complete
5f ERF-1 Lois Island	✓					Deleted due to State Conditions
5f ERF-2 Miller-Pillar	✓					Deleted due to State Conditions
5f ERF-3 Tenasillahe Phase 1			✓		Geoff Dorsey Blaine Ebberts Patrick O'Brien Greg Smith	Fisheries monitoring actions in 2005 Pre-monitoring completed in 2006 Contract awarded in 2006 Construction summer 2007

5f ERF-4 Lord-Walker Hump-Fisher			✓		Geoff Dorsey	Lord-Walker construction complete. Hump-Fisher in FY08 if land acquired
5f ERF-5 Tidebox Retrofit	✓	✓ No Action required			Geoff Dorsey	No monitoring required. Locations and design of tide gate retrofits have not been selected
5f ERF-6 Tenasillahe Phase-3		✓ Construction yr currently dependent upon the de- listing of CWTD			Geoff Dorsey Greg Smith	
5f ERF-7 Bachelor Slough	✓				Geoff Dorsey Greg Smith	Feature Eliminated from Project
5f ERF-8 Purple Loosestrife	✓		✓		Geoff Dorsey Greg Smith	Started in FY06 and is continuing
5f ERF-9 Tenasillahe Phase-2	✓	✓ Monitoring is the responsibility of USFWS			Geoff Dorsey Greg Smith	
6a	✓	✓ 6 months after dredging			Dylan Davis	Part of AMT Process
6b Annual Report	✓		✓ Every Jan		Marci Cook	
6c Reporting on completed Ecosystem Restoration Features	✓		✓ Every Jan		Geoff Dorsey	Purple Loosestrife on AMT E2 FTP site
6d Evaluate Annually	✓			✓	Kim Larson	Covered under 6b
6d EEA-1 2 additional transects	✓		✓ Plus 3 yrs after construction		Blaine Ebberts	Estuary transect selected and work to be conducted 7-03 to 7-04 – Complete Upper river transect selected fall work conducted Fy-04 - Complete Post transects to be completed after construction of the entire project.
6d EEA-2 Coastal Cutthroat	✓			✓	Dave Clugston	Draft report is being reviewed
6d EEA-3 Bank-to-bank hydrographic surveys	✓			✓	Karl Eriksen	Completed – March 8, 2004

6d EEA-4 Contaminants fish tissue	✓			✓	Mark Siipola Cathy Tortorici	Report completed by NMFS in April 2006 - Final Report on AMT E2 FTP site
6d EEA-5 Contaminants fish sub lethal affects	✓			✓	Mark Siipola Cathy Tortorici	Report completed by NMFS in April 2006 - Final Report on AMT E2 FTP site
6d EEA-6 ETM Workshop	✓	January after ETM Conference		✓	Marci Cook	Completed April 2006
6e	✓			✓	Marci Cook	Include in 6b

Blue = Terms and Conditions that are complete

Green = Terms and Conditions that have become part of the Adaptive Management Team
Process and are reported to the AMT

Red = Deleted from the project